

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 2,03,69,89,000/- (Rupees Two hundred three crore sixty nine lakh eighty nine thousand) to Minorities Welfare Department - Orders - Issued

FINANCE (FMU-WELFARE-2) DEPARTMENT**G.O.Rt.No: 2732****Dated:30-10-2025**

Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025
- 3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025
- 4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025
- 5 . C NO 2926328 , MNW01-GOM/29/2025-EDM , 29-10-2025
- 6 . C NO 2646810 , FIN01-FMU0BES/31/2024-FMU-W-II , 29-10-2025

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Minorities Welfare Department is hereby issued a Budget Release Order for an amount of Rs.2,03,69,89,000/- (Rupees Two hundred three crore sixty nine lakh eighty nine thousand) from the BE provision 2025-26 for the purpose of Prime Minister Jansam Vikas Karyakram (PMJKV) in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro- priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PRADHAN MANTRI JAN VIKAS KARYAKRAM [AP238] Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000266 . IFSC_CODE: UBIN0801348 , Gol Sanction Detail: 1 . CSS and MSS ,									
1	2225041021205310312	V	33,600.00	0.00	0.00	33,600.00	0.00	17,052.90	16,547.10
Scheme Name: PRADHAN MANTRI JAN VIKAS KARYAKRAM [AP238] Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO SNA Bank Account: 013412010000266 . IFSC_CODE: UBIN0801348 , Gol Sanction Detail: 1 . CSS and MSS .									
2	2225808000620310312	V	22,400.00	0.00	0.00	22,400.00	0.00	3,316.99	19,083.01
Total			56,000.00	0.00	0.00	56,000.00	0.00	20,369.89	35,630.11

The (Minorities Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU
SECRETARY TO GOVERNMENT (EXPR)

To

The Minorities Welfare Secretariat, AP, Velagapudi
The Commissioner, Minorities Welfare Department, Tadepalli
The Director of Treasuries & Accounts, Mangalagiri
The Director Works and Accounts, Mangalagiri
The Pay & Accounts Officer, Mangalagiri
The Finance (BG.I) & (BG.II) Department
The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada
The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.